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**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re: DOMINQUEZ, WILFREDO  
DOMINGUEZ, MARGARET

§ Case No. 08-11669-BWB

§

§

Debtor(s)

§

**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on October 09, 2009. The undersigned trustee was appointed on May 08, 2008.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 10,200.06

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>83.96</u>
Bank service fees	<u>604.86</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of <sup>1</sup>	<u>\$ 9,511.24</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 02/25/2010 and the deadline for filing governmental claims was / / . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,770.01. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,770.01, for a total compensation of \$1,770.01.<sup>2</sup>In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$155.00, for total expenses of \$155.00.<sup>2</sup>

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/28/2014 By: /s/THOMAS B. SULLIVAN, TRUSTEE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

<sup>2</sup>If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 08-11669-BWB

**Trustee:** (330180) THOMAS B. SULLIVAN, TRUSTEE

**Case Name:** DOMINQUEZ, WILFREDO  
DOMINGUEZ, MARGARET

**Filed (f) or Converted (c):** 10/09/09 (c)

**§341(a) Meeting Date:** 07/03/08

**Period Ending:** 03/28/14

**Claims Bar Date:** 02/25/10

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 3504 WATERFORD DRIVE, JOLIET, IL	272,000.00	0.00		0.00	FA
2 CHECKING ACCOUNTS	1,500.00	0.00		0.00	FA
3 MISC HOUSEHOLD GOODS	2,000.00	0.00		0.00	FA
4 MISC BOOKS, ETC	200.00	0.00		0.00	FA
5 CLOTHING	1,200.00	0.00		0.00	FA
6 COSTUME JEWELRY	200.00	0.00		0.00	FA
7 LIFE INSURANCE POLICY	0.00	0.00		0.00	FA
8 401K	60,213.00	0.00		0.00	FA
9 MUTUAL OF AMERICA -	9,461.25	0.00		0.00	FA
10 2003 TOYOTA HIGHLANDER	8,110.00	0.00		0.00	FA
11 TRANSFER OF REAL ESTATE (u)	37,000.00	37,000.00		10,200.00	FA
Int INTEREST (u)	Unknown	N/A		0.06	Unknown
12 <b>Assets Totals</b> (Excluding unknown values)	<b>\$391,884.25</b>	<b>\$37,000.00</b>		<b>\$10,200.06</b>	<b>\$0.00</b>

#### Major Activities Affecting Case Closing:

PURSUING FRAUDULENT CONVEYANCE JUDGMENT AGAINST CHILDREN; COLLECTING ON JUDGMENT; \$400.00 PER MONTH FOR 36 MONTHS; MEDNIS FILED BANKRUPTCY; RESEARCHING 727 OR 523 COMPLAINT; AS PART OF OUR COLLECTION EFFORTS A JUDGMENT LIEN WAS RECORDED AGAINST MEDNIS' RESIDENCE; DUE TO MEDNIS' BK FILING AND RELATED FORECLOSURE, THE TRUSTEE BELIEVES THERE TO BE OF DEMIN IMUS VALUE

**Initial Projected Date Of Final Report (TFR):** December 31, 2012

**Current Projected Date Of Final Report (TFR):** December 31, 2014

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 08-11669-BWB  
**Case Name:** DOMINQUEZ, WILFREDO  
 DOMINGUEZ, MARGARET

**Taxpayer ID #:** \*\*-\*\*\*1952

**Period Ending:** 03/28/14

**Trustee:** THOMAS B. SULLIVAN, TRUSTEE (330180)

**Bank Name:** The Bank of New York Mellon

**Account:** \*\*\*\*-\*\*\*\*\*12-65 - Checking Account

**Blanket Bond:** \$5,000,000.00 (per case limit)

**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/28/11		STEVE MEDNIS	Acct #1; Payment #0, 1		2,200.00		2,200.00
	{11}		Acct #1; Payment #0 1,800.00	1241-000			2,200.00
	{11}		Acct #1; Payment #1 400.00	1241-000			2,200.00
08/26/11	{11}	STEVE MEDNIS	Acct #1; Payment #2; SETTLEMENT PAYMENT	1241-000	400.00		2,600.00
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,600.01
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	2,575.01
09/29/11	{11}	STEVE MEDNIS	Acct #1; Payment #3; SETTLEMENT PAYMENT	1241-000	400.00		2,975.01
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,975.02
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	2,950.02
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,950.03
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	2,925.03
11/02/11	{11}	STEVE & JESSICA MEDNIS	Acct #1; Payment #4; SETTLEMENT PAYMENT	1241-000	400.00		3,325.03
11/30/11	{11}	STEVE MEDNIS	Acct #1; Payment #6; settlement funds	1241-000	400.00		3,725.03
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		3,725.04
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,700.04
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		3,700.05
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,675.05
01/03/12	{11}	MARGARET DOMINGUEZ	Acct #1; Payment #5; SETTLEMENT PAYMENT	1241-000	400.00		4,075.05
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		4,075.06
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	4,050.06
02/02/12	{11}	STEVEN MEDNIS	Acct #1; Payment #7; SETTLEMENT PAYMENT	1241-000	400.00		4,450.06
02/14/12	1001	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2011 FOR CASE #08-11669, BOND#016026455/Feb 1, 2012 thru Feb 1, 2013	2300-000		3.17	4,446.89
02/28/12	{11}	STEVEN MEDNIS	Acct #1; Payment #8; SETTLEMENT PAYMENT	1241-000	400.00		4,846.89
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	4,821.89
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	4,796.89
04/02/12	{11}	STEVEN MEDNIS	Acct #1; Payment #9; SETTLEMENT PAYMENT	1241-000	400.00		5,196.89
04/30/12	{11}	STEVE MEDNIS	Acct #1; Payment #10; settlement payment	1241-000	400.00		5,596.89
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	5,571.89

Subtotals : \$5,800.06

\$228.17

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 08-11669-BWB

**Case Name:** DOMINQUEZ, WILFREDO  
DOMINGUEZ, MARGARET

**Taxpayer ID #:** \*\*-\*\*\*1952

**Period Ending:** 03/28/14

**Trustee:** THOMAS B. SULLIVAN, TRUSTEE (330180)

**Bank Name:** The Bank of New York Mellon

**Account:** \*\*\*\*-\*\*\*\*\*12-65 - Checking Account

**Blanket Bond:** \$5,000,000.00 (per case limit)

**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	5,546.89
06/01/12	{11}	STEVEN MEDNIS	Acct #1; Payment #11; SETTLEMENT PAYMENT	1241-000	400.00		5,946.89
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	5,921.89
07/02/12	{11}	STEVEN MEDNIS	Acct #1; Payment #12; SETTLEMENT PAYMENT	1241-000	400.00		6,321.89
07/31/12	{11}	STEVEN MEDNIS	Acct #1; Payment #13; SETTLEMENT PAYMENT	1241-000	400.00		6,721.89
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,696.89
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,671.89
09/04/12	{11}	STEVEN MEDNIS	Acct #1; Payment #14; SETTLEMENT PAYMENT	1241-000	400.00		7,071.89
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,046.89
10/01/12	{11}	STEVEN MEDNIS	Acct #1; Payment #15; SETTLEMENT PAYMENT	1241-000	400.00		7,446.89
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,421.89
11/01/12	{11}	STEVEN MEDNIS	Acct #1; Payment #16; SETTLEMENT PAYMENT	1241-000	400.00		7,821.89
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,796.89
12/03/12	{11}	STEVEN MEDNIS	Acct #1; Payment #17; SETTLEMENT PAYMENT	1241-000	400.00		8,196.89
12/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,171.89
01/03/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001033018088 20130103	9999-000		8,171.89	0.00

<b>ACCOUNT TOTALS</b>	<b>8,600.06</b>	<b>8,600.06</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	8,171.89	
<b>Subtotal</b>	<b>8,600.06</b>	<b>428.17</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$8,600.06</b>	<b>\$428.17</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 08-11669-BWB  
**Case Name:** DOMINQUEZ, WILFREDO  
 DOMINGUEZ, MARGARET  
**Taxpayer ID #:** \*\*-\*\*\*1952  
**Period Ending:** 03/28/14

**Trustee:** THOMAS B. SULLIVAN, TRUSTEE (330180)  
**Bank Name:** The Bank of New York Mellon  
**Account:** \*\*\*\*-\*\*\*\*\*12-66 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

<b>ACCOUNT TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 08-11669-BWB  
**Case Name:** DOMINQUEZ, WILFREDO  
 DOMINGUEZ, MARGARET  
**Taxpayer ID #:** \*\*-\*\*\*1952  
**Period Ending:** 03/28/14

**Trustee:** THOMAS B. SULLIVAN, TRUSTEE (330180)  
**Bank Name:** Rabobank, N.A.  
**Account:** \*\*\*\*627465 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/04/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	8,171.89		8,171.89
01/07/13	{11}	STEVEN MEDNIS	Acct #1; Payment #18; SETTLEMENT PAYMENT	1241-000	400.00		8,571.89
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.97	8,558.92
02/04/13	{11}	STEVEN & JESSICA MEDNIS	Acct #1; Payment #19; SETTLEMENT PAYMENT	1241-000	400.00		8,958.92
02/13/13	11002	THOMAS B. SULLIVAN	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2012 FOR CASE #08-11669, Bond #016026455 Voided on 02/13/13	2300-000		7.80	8,951.12
02/13/13	11002	THOMAS B. SULLIVAN	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2012 FOR CASE #08-11669, Bond #016026455 Voided: check issued on 02/13/13	2300-000		-7.80	8,958.92
02/13/13	11003	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2012 FOR CASE #08-11669, bond#016026455	2300-000		7.80	8,951.12
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		11.92	8,939.20
03/04/13	{11}	STEVEN MEDNIS	Acct #1; Payment #20; SETTLEMENT PAYMENT	1241-000	400.00		9,339.20
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.88	9,326.32
04/09/13	{11}	STEVEN MEDNIS	Acct #1; Payment #21; SETTLEMENT PAYMENT	1241-000	400.00		9,726.32
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.69	9,711.63
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.43	9,697.20
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.01	9,684.19
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		15.32	9,668.87
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.90	9,654.97
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.42	9,641.55
10/07/13	11004	COURTHOUSE COURIER	INV CLU-2013003646/SERVICE OF WAGE DEDUCTION ON ILLINOIS TOLLWAY	2990-000		65.00	9,576.55
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		15.23	9,561.32
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.83	9,548.49
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		15.10	9,533.39
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.16	9,519.23
02/03/14	11005	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2013 FOR CASE	2300-000		7.99	9,511.24

Subtotals :                      \$9,771.89                      \$260.65

## Form 2

### Cash Receipts And Disbursements Record

<b>Case Number:</b> 08-11669-BWB <b>Case Name:</b> DOMINQUEZ, WILFREDO DOMINGUEZ, MARGARET <b>Taxpayer ID #:</b> **-***1952 <b>Period Ending:</b> 03/28/14	<b>Trustee:</b> THOMAS B. SULLIVAN, TRUSTEE (330180) <b>Bank Name:</b> Rabobank, N.A. <b>Account:</b> ****627465 - Checking Account <b>Blanket Bond:</b> \$5,000,000.00 (per case limit) <b>Separate Bond:</b> N/A
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1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
			#08-11669, BOND#016026455				

<b>ACCOUNT TOTALS</b>	<b>9,771.89</b>	<b>260.65</b>	<b>\$9,511.24</b>
Less: Bank Transfers	8,171.89	0.00	
<b>Subtotal</b>	<b>1,600.00</b>	<b>260.65</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$1,600.00</b>	<b>\$260.65</b>	

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
Checking # ****-*****12-65	8,600.06	428.17	0.00
Checking # ****-*****12-66	0.00	0.00	0.00
Checking # ****627465	1,600.00	260.65	9,511.24
	<b>\$10,200.06</b>	<b>\$688.82</b>	<b>\$9,511.24</b>



**EXHIBIT A**  
**ANALYSIS OF CLAIMS REGISTER**

**Claims Bar Date:** February 25, 2010

**Case Number:** 08-11669-BWB

Page: 1

**Date:** March 28, 2014

**Debtor Name:** DOMINQUEZ, WILFREDO

**Time:** 11:02:17 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
200	THOMAS B. SULLIVAN, TRUSTEE 105 W Madison Suite 1500 Chicago, IL 60602	Admin Ch. 7		\$1,770.01	\$0.00	1,770.01
200	THOMAS B. SULLIVAN, TRUSTEE 105 W Madison Suite 1500 Chicago, IL 60602	Admin Ch. 7		\$155.00	\$0.00	155.00
9P-2 570	Department of the Treasury Internal Revenue Services P O Box 7346 Philadelphia, PA 19101-7346	Priority		\$77.05	\$0.00	77.05
1 610	Rmi/Mcsi Po Box 666 Lansing, IL 60438	Unsecured		\$250.00	\$0.00	250.00
2 -2 610	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850	Unsecured		\$1,057.74	\$0.00	1,057.74
3 610	CIT Bank MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$4,543.99	\$0.00	4,543.99
4 610	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$1,466.98	\$0.00	1,466.98
5 610	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$3,530.11	\$0.00	3,530.11
6 610	eCAST Settlement Corporation assignee of Household Finance Corporation Beneficial POB 35480 Newark, NJ 07193-5480	Unsecured		\$7,207.00	\$0.00	7,207.00
7 610	Recovery Management Systems Corporation For Capital Recovery One,As Assignee of Household Metris,25 SE 2nd Avenue, Suite Miami, FL 33131	Unsecured		\$1,966.45	\$0.00	1,966.45
8 610	eCAST Settlement Corporation assignee of HSBC CONSUMER LENDING USA INC POB 35480 Newark, NJ 07193-5480	Unsecured		\$7,207.00	\$0.00	7,207.00
9U-2 610	Department of the Treasury Internal Revenue Services P O Box 7346 Philadelphia, PA 19101-7346	Unsecured		\$54.73	\$0.00	54.73

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**EXHIBIT A**  
**ANALYSIS OF CLAIMS REGISTER**

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**Claims Bar Date:** February 25, 2010

**Case Number:** 08-11669-BWB

Page: 2

**Date:** March 28, 2014

**Debtor Name:** DOMINQUEZ, WILFREDO

**Time:** 11:02:17 AM

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Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
<< Totals >>				29,286.06	0.00	29,286.06

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**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 08-11669-BWB

Case Name: DOMINQUEZ, WILFREDO

Trustee Name: THOMAS B. SULLIVAN, TRUSTEE

**Balance on hand:** \$ 9,511.24

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 9,511.24

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - THOMAS B. SULLIVAN, TRUSTEE	1,770.01	0.00	1,770.01
Trustee, Expenses - THOMAS B. SULLIVAN, TRUSTEE	155.00	0.00	155.00

Total to be paid for chapter 7 administration expenses: \$ 1,925.01

Remaining balance: \$ 7,586.23

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 7,586.23

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$77.05 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
9P-2	Department of the Treasury	77.05	0.00	77.05

Total to be paid for priority claims: \$ 77.05

Remaining balance: \$ 7,509.18

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 27,284.00 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 27.5 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Rmi/Mcsi	250.00	0.00	68.81
2 -2	CHASE BANK USA, NA	1,057.74	0.00	291.11
3	CIT Bank	4,543.99	0.00	1,250.61
4	LVNV Funding LLC	1,466.98	0.00	403.75
5	LVNV Funding LLC	3,530.11	0.00	971.57
6	eCAST Settlement Corporation assignee of	7,207.00	0.00	1,983.53
7	Recovery Management Systems Corporation	1,966.45	0.00	541.21
8	eCAST Settlement Corporation assignee of	7,207.00	0.00	1,983.53
9U-2	Department of the Treasury	54.73	0.00	15.06

Total to be paid for timely general unsecured claims: \$ 7,509.18

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00